

SOUTH END PROJECT MASS R-56

ACCOUNTS RECEIVABLE TO BE CHARGED OFF

ACCOUNT NO.	NAME	STREET ADDRESS	AMOUNT
<u>GROUP "A"</u>			
962	DeIglesias Church	1326 Washington St.	\$1053.00
<u>GROUP "B"</u>			
653 990	John Ward Garage Bills Shoe Shine	17 Clarendon St. 366A Columbus Ave.	315.00 <del>1941.34</del> 2256.34
<u>GROUP "C"</u>			
665 1075 1125-2 1187-1 1389-3 1420-5 1670 1842 1862-2 1883 1942-2 1944 1959-3 2216-2 2248-2 2280 2286 2291 2303 2341	James O'Keefe Paul Neves Ceto Sato Dennis Jackson Willie Murray William Carter Pauline Stocker James Muccioli Estella Colon Kitty McGarr Jose Conty Frank Marcus E. Jones James Bradley Luis Aviles Esther Mayokok James Garrett L.Taylor D.C.Campbell Tom Stearns	606 Tremont St. 204 Columbus Ave. 94 W.Canton St. 16 Rollins St. 110 Dartmouth st. 394 Mass Ave. 696 Mass Ave. 634 Tremont St. 8 Warren Ave. 20 W.Dedham St. 1577 Washington St. 1585 Washington St. 108 Dartmouth St. 124 Union Pk. St. 53 Newland St. 1243 Washington St. 84 Worcester St. 84 Worcester St. 1947 Washington St. 361 Columbus Ave.	302.00 780.50 162.50 115.00 489.00 167.60 711.00 378.00 104.50 299.00 335.00 408.33 100.00 190.00 103.00 517.00 420.00 141.84 464.34 101.83 5405.44
<u>GROUP "D"</u>			
1868	Philip Allesi	112 Union Pk. St.	160.00
<u>GROUP "E"</u>			
2269	Mabel Ramsey	47 Thorndike St.	737.80

## GROUP "E"

ACCOUNT NO.	NAME	STREET ADDRESS	AMOUNT
1966	Shawmut Neighborhood	44 Bradford St.	\$5.00
2223	Lawrence Nevins	130 Union Pk. St.	40.00
2411	D. Salami	8 Ivanhoe St.	80.00
2462	J.Trainfillidis	120 Union Pk. St.	30.00
2511	Ralph Townsend	10 Upton St.	21.80
2512	William Nalem	10 Upton St.	23.67
2515	Geo. Tift	10 Upton St.	65.00
2518	Gonzalis Morales	49 W.Dedham St.	77.00
2556	Jose Bodriquez	334 Shawmut Ave.	44.00
			<u>386.47</u>

MEMORANDUM

TO: BOSTON REDEVELOPMENT AUTHORITY

3206

FROM: ROBERT T. KENNEY, DIRECTOR

October 2, 1975

SUBJECT: SOUTH END PROJECT MASS R-56

ACCOUNTS RECEIVABLE TO BE CHARGED OFF.

There is attached a schedule of thirty-four (34) vacated commercial and residential accounts receivable in the total amount of \$10,884.05 to be charged off as uncollectible.

Group "A" consists of one commercial account that had filed for moving claim and the Authority did receive some monies. The balance due the Authority was turned over for collection but the agency advised uncollectible, reason -unable to locate.

Group "B" consists of two commercial accounts and according to Business Relocation these accounts should be written off for the following reasons - have not filed a relocation payment, and the Relocation Officer further advises that every attempt to get the owner to file for relocation claim has been to no avail.

Group "C" consists of twenty residential accounts that have been turned over to the Collection Agency. The latter advised the B.R.A. that these accounts are uncollectible, reason - unable to locate.

Group "D" consists of one residential account that had been turned over to the collection agency. The latter advised the B.R.A. that this account was financially worthless and is considered uncollectible.

Group "E" consists of one residential account and according to information received by the Family Relocation Dept. this tenant is deceased.

Group "F" consists of nine residential accounts where the outstanding balance is \$100.00 or less.

It is therefore requested that the Authority charge off these accounts and make the following findings required by H.U.D. procedures:

1. that there is no reasonable prospect of collection;
2. that probable costs of further efforts to collect would not be warranted.

